

1. Incident Name: Harvey		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.				Resource Request Message ICS Form 213RR-EPA	
2. Date/Time Prepared 09 Sep 2017 1730 hrs		A. Logistics Resource Request Number (assigned by Logistics Section):				(Pre-printed # here)	
3. ORDER 3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# _____ <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other _____ 3b. TO # or TDD_0004-17-072 Note: One 213RR per funding source							
3c.	3d.	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information.(Ops indicate if request is TACTICAL)	3f.	3g.	3h. LSC/FSC		3i.
Qty	Unit		Location:	Date/Time:	(RESL) Tactical? Y/N		PC PO
1		2 START personnel with air monitoring equipment to screen containers being moved to staging area. This team will be assigned to ER/Container Recovery Group	Port Arthur/Charlie 3100 E. FM 365, Port Arthur, TX 77642	9/11/17	N	Vendor or Agency: Vendor or PO #: ETA: Cost:	
						Vendor or Agency: Vendor or PO #: ETA: Cost:	
						Vendor or Agency: Vendor or PO #: ETA: Cost:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known : POC: EPA OSC John Frey 816-807-8805 CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS				5. Requester 5a. Requester Position and Signature: (Print Name) Matt Loesel PSC 5b. Contact Method/Number(s):Weston PO 6. Section Chief/Command Staff Approval: _____ Date/Time: _____			
7. LSC Notes:							
8. Logistics Section Signature: _____ Date/Time: _____							
9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____ Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.							
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED _____ DATE RECEIVED _____							
11. Reply/Comments from Finance:							
12. Finance Section Signature: _____ Date/Time: _____							
13. RESL - Note availability of each resource request:							
14. RESL Review/Signature: _____ Date/Time: _____							
Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)							